

Regulatory Deliverables Chart
BCT Regulatory Meeting
May 2017

Site ID	Document Title	Draft Transmitted	Review Period (days)	Comments Expected	Comments Received		AMEC RTC Date	Draft Final Transmitted	Review Period (days)	Comments Expected	Comments Received		Final Issued	Add'l Comments Received
					USEPA	ADEQ					USEPA	ADEQ		
FT002														
	Primary Documents													
	Remedial Action Completion Report	10/31/2016	30	12/1/2016	12/30/2016	2/6/2017							5/9/2017	
LF004														
	Primary Documents													
	Secondary Documents													
	2015 Oct-Dec RA (Annual) Report	11/18/2016	30	12/19/2016	no cmts	2/8/2017							4/13/2017	ADEQ 5/10/2017
	2016 Jan-Mar RA Quarterly Report	1/24/2017	30	2/25/2017		3/10/2017							4/7/2017	
	2016 Apr-Jun RA Quarterly Report	4/21/2017	30	5/23/2017										
	2016 OPS Report	11/18/2016	30	12/19/2016	1/24/2016	2/6/2017							5/2/2017	
	2016 Landfill Inspection Report	4/7/2017	30	5/5/2017	no cmts	4/18/2017							4/18/2017	
SS017														
	Primary Documents													
	OU-6 Draft ROD	**6/30/2017												DISPUTE RESOLVED MAR 2017
	Secondary Documents													
	2016 Annual Groundwater Monitoring Report	4/28/2017				ADEQ no comment letter 5/10/2017								
ST012														
	Primary Documents													
	RD/RA Addendum #2	11/30/2015	30	12/31/2015	1/27/2016	2/11/2016	2/18/2016 in BCT call and Mar BCT meeting	3/15/2016	30	4/15/2016	Preliminary comments on 5/18/2016. Additional comments on June 17, 2016. Received ADEQ comments on 10/27/2016. EPA comments outstanding.	4/20/2016. Received ADEQ comments for DF on 10/27/2016. RTC to ADEQ comments submitted on 4/10/2017.	INFORMAL DISPUTE JUNE 2016	
	Secondary Documents													
	2015 Oct-Dec SEE Quarterly Perf. Monitoring	11/8/2016	30	12/9/2016										
	2016 Jan-Mar SEE Quarterly Perf. Monitoring	**5/31/2017	30											
	2015 Annual Groundwater Monitoring Report	12/20/2016	30	1/20/2017		3/10/2017							4/24/2017	
ST035														
	Primary Documents													
	Closure Report	12/12/2016	30	1/13/2017	NA	2/6/2017								
	Secondary Documents													
	2015 November GWM Report	11/29/2016	30	12/30/2016	NA	2/6/2017							2/21/2017	
Five Year Review														
	Draft Five Year Review	8/8/2016	30	9/9/2016	10/4/2016	9/14/2016							**5/31/2016	
Partial Deletion														
	Draft Final NOI/PD	TBD												
HGL/Parcel N														
	Work Plan Addendum	3/23/2017			4/20/2017	4/17/2017								
	After Action Report	TBD												
	No Further Action Report	TBD												
PFC														
	PA/SI Work Plan	4/13/2017			4/25/2017	4/17/2017								
Notes: Review period is 30 days except when noted otherwise N/A = Document skipped Draft and/or Draft Final stages Pending = Document is in process of finalization ** = Anticipated date of submittal Updated 5/11/2017														

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